

RUN DATE: 09-FEB-2007

PAYMENT HISTORY REPORT  
FOR: 1999201542/001

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DEBTOR: Pittman, Robin M.  
COURT NUMBER: C-1-00-034  
CURRENT LIABILITY BALANCE: \$13,078.08

PRIORITY CODE:

SEQ	FIN	FIN	COL	REC	FORM/ CODE	TYPE	DATE	REC BY	FROM	DEPOSIT NO.	CHECK NO.	TRANS #	BOP	TRANSMITTED DATE	PMNT AMT	POST DATE
0029	PMNT	WA			13-FEB-2006	GR/G		Wal-Mart		OHS /05/086	51569744			\$97.04	13-FEB-2006	
0030	PMNT	WA			01-MAR-2006	GR/G		Wal-Mart		OHS /06/095	52325118			\$127.67	01-MAR-2006	
0031	PMNT	WA			16-MAR-2006	GR/G		Wal-Mart		OHS /06/104	53081835			\$156.06	16-MAR-2006	
0032	PMNT	WA			28-MAR-2006	GR/G		Wal-Mart		OHS /06/107	53880387			\$182.17	28-MAR-2006	
0034	PMNT	WA			12-APR-2006	GR/G		Wal-Mart		OHS /06/117	54644773			\$147.48	12-APR-2006	
0035	PMNT	WA			25-APR-2006	GR/G		Wal-Mart		OHS /06/125	55414704			\$153.39	25-APR-2006	
0036	PMNT	WA			09-MAY-2006	GR/G		Wal-Mart		OHS /06/134	56202847			\$151.45	09-MAY-2006	
0037	PMNT	WA			22-MAY-2006	GR/G		Wal-Mart		OHS /06/141	56980767			\$153.06	22-MAY-2006	
0038	PMNT	WA			05-JUN-2006	GR/G		Wal-Mart		OHS /06/149	57760642			\$154.99	06-JUN-2006	
0039	PMNT	WA			20-JUN-2006	GR/G		Wal-Mart Stores		OHS /06/157	44223485			\$164.17	20-JUN-2006	
0040	PMNT	WA			05-JUL-2006	GR/G		Wal-Mart Stores		OHS /06/165	4455018			\$153.49	05-JUL-2006	
0041	PMNT	WA			18-JUL-2006	GR/G		Wal-Mart Inc		OHS /06/172	44874757			\$161.89	18-JUL-2006	
0042	PMNT	WA			01-AUG-2006	GR/G		Wal-Mart Inc		OHS /06/177	45191551			\$128.26	01-AUG-2006	
0043	PMNT	WA			15-AUG-2006	GR/G		Wal-Mart Stores		OHS /06/186	45517792			\$155.07	15-AUG-2006	
0044	PMNT	WA			29-AUG-2006	GR/G		Wal-Mart Stores		OHS /06/196	45839793			\$164.85	29-AUG-2006	
0045	PMNT	WA			11-SEP-2006	GR/G		Wal-Mart Stores		OHS /06/203	46167480			\$183.75	12-SEP-2006	
0046	PMNT	WA			26-SEP-2006	GR/G		Wal-Mart Stores		OHS /06/212	46493481			\$194.50	26-SEP-2006	
0047	PMNT	WA			11-OCT-2006	GR/G		Wal-Mart Stores		OHS /07/006	46820791			\$177.21	11-OCT-2006	
0048	PMNT	WA			23-OCT-2006	GR/G		Wal-Mart		OHS /07/014	47148126			\$141.47	23-OCT-2006	
0049	PMNT	WA			06-NOV-2006	GR/G		Wal-Mart Stores		OHS /07/023	47465299			\$143.01	06-NOV-2006	
0050	PMNT	WA			20-NOV-2006	GR/G		Wal-Mart		OHS /07/031	47771888			\$153.43	20-NOV-2006	
0051	PMNT	WA			05-DEC-2006	GR/G		Wal-Mart Stores		OHS /07/038	48081751			\$175.99	05-DEC-2006	
0053	PMNT	WA			19-DEC-2006	GR/G		Wal-Mart Stores		OHS /07/046	48392789			\$175.84	19-DEC-2006	
0054	PMNT	WA			04-JAN-2007	GR/G		Wal-Mart		OHS /07/053	48705774			\$136.18	04-JAN-2007	
0055	PMNT	WA			17-JAN-2007	GR/G		Wal-Mart Stores		OHS /07/060	49010812			\$204.76	17-JAN-2007	
0056	PMNT	WA			30-JAN-2007	GR/G		Wal-Mart Stores		OHS /07/069	4933296			\$109.50	30-JAN-2007	

Total Payments for Debtor:

\$ 4,197.45

